

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2004JAN16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAD FLOYD DAOUST (586)574-5202 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DAOUSTF@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GMA COVER CORP 1314 CEDAR ST. PORT HURON, MI. 48060-6119 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S014/0022	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP25	
Code 0V8C5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: The mutual agreement of the parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-00-D-S014/0022 MOD/AMD 01	
Name of Offeror or Contractor: GMA COVER CORP		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 01 OF DELIVERY ORDER 0022

1. This is Modification 01 of Delivery Order 0022.
2. The purpose of this Modification 01 is to correct part numbers, the payment office, and the DODAAC, and to extend the delivery schedule.
3. For NSN 2540-01-386-2952, delete part number 57K1899 and add, as a substitute therefor, GMA Cover Corp. part number 54444.
4. For NSN 2540-01-436-9658, delete part number 57K1926 and add, as a substitute therefor, GMA Cover Corp. part number 53292.
5. The payment office code is hereby changed from SC1012 to HQ0337.
6. The destination is hereby changed from Sealy, TX, to Alexandria, VA, under DODAAC HHP440, as shown on the attached pages.
7. The delivery date is hereby rescheduled to be 31 Jan 04.
8. Based on the above, the contract amount is unchanged.
9. Any and all claims for adjustment to the contract for this action, above and beyond the limits set forth herein, are hereby waived and released.
10. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0034	NSN: 2540-01-386-2952 FSCM: 0V8C5 PART NR: 54444 SECURITY CLASS: Unclassified				
0034AA	<u>PRODUCTION QUANTITY</u> PROGRAM YEAR: 4 NOUN: FMTV-CARGO CVR KT,3-COLORCAMO PRON: W135X744J0 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: HHM40230587 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK13862952 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: M LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3247MV04 HHP440 M HHP440 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JAN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (HHP440) DIA WAREHOUSE PLAZA 500 SUITE 140 6295 EDSALL RD ALEXANDRIA VA 22312 MARK FOR: DIA WAREHOUSE PLAZA 500 SUITE 140 6295 EDSALL RD ALEXANDRIA VA 22312 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S014/0022 Point of contact at DIA Warehouse:	2	KT	\$ 1,236.73000	\$ 2,473.46

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Ms. Nancy Hall (703) 617-4466 (End of narrative F001)				
0044	NSN: 2540-01-436-9658 FSCM: 0V8C5 PART NR: 53292 SECURITY CLASS: Unclassified				
0044AA	<u>PRODUCTION QUANTITY</u> PROGRAM YEAR: 4 NOUN: FMTV-(2) CARGO COVER KIT, TAN PRON: W135X743J0 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: HHM40230587 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK14369658 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: M LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3247MV03 HHP440 M HHP440 3 <u>PROJ CD BRK BLK PT</u> IIL <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-JAN-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (HHP440) DIA WAREHOUSE PLAZA 500 SUITE 140 6295 EDSALL RD ALEXANDRIA VA 22312 MARK FOR: DIA WAREHOUSE PLAZA 500 SUITE 140 6295 EDSALL RD ALEXANDRIA VA 22312 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S014/0022	2	KT	\$ 1,192.57000	\$ 2,385.14

Name of Offeror or Contractor: GMA COVER CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Point of contact at DIA Warehouse: Ms. Nancy Hall (703) 617-4466 (End of narrative F001)</div>				